

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-16389-PMM**

CHRISTENE E MISCIAGNA  
1045 SPRUCE STREET  
COLUMBIA PA 17512

Petition Filed Date: 09/26/2018  
341 Hearing Date: 12/04/2018  
Confirmation Date: 09/24/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$710.00		06/01/2021	\$710.00		07/06/2021	\$710.00	
07/22/2021	\$710.00		08/17/2021	\$710.00		09/28/2021	\$710.00	
10/28/2021	\$710.00		11/30/2021	\$710.00		01/04/2022	\$710.00	
01/31/2022	\$710.00		02/15/2022	\$710.00		03/14/2022	\$710.00	
04/12/2022	\$710.00		05/24/2022	\$710.00		06/21/2022	\$710.00	
07/18/2022	\$710.00							
<b>Total Receipts for the Period: \$11,360.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,624.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BARRY A SOLODKY ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,972.14	\$0.00	\$5,972.14
2	JH PORTFOLIO DEBT EQUITIES LLC »» 002	Unsecured Creditors	\$472.77	\$0.00	\$472.77
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$438.18	\$438.18	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$481.79	\$0.00	\$481.79
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$385.55	\$0.00	\$385.55
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$2,909.83	\$0.00	\$2,909.83
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$4,988.82	\$4,988.82	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$1,268.82	\$0.00	\$1,268.82
9	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$65,545.30	\$0.00	\$65,545.30
10	BECKET & LEE, LLP »» 009	Unsecured Creditors	\$707.59	\$0.00	\$707.59
11	TMSHMC PHYSICIANS »» 010	Unsecured Creditors	\$6,619.83	\$0.00	\$6,619.83
12	TMSHMC PHYSICIANS »» 011	Unsecured Creditors	\$2,193.94	\$0.00	\$2,193.94
13	NEWREZ LLC D/B/A »» 012	Mortgage Arrears	\$30,837.25	\$22,449.48	\$8,387.77

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14	SELECT PORTFOLIO SERVICING INC »» 013	Mortgage Arrears	\$137.46	\$85.59	\$51.87
15	TD BANK USA NA »» 014	Unsecured Creditors	\$562.24	\$0.00	\$562.24
0	MATTHEW S. BLEACHER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,624.00	Current Monthly Payment:	\$710.00
Paid to Claims:	\$27,962.07	Arrearages:	\$709.50
Paid to Trustee:	\$2,647.43	Total Plan Base:	\$41,273.50
Funds on Hand:	\$14.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).